

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2544367

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187377 | Job Date: 1/11/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between Nongnshim Co., Ltd. & Nongshim America Inc.				oice Total:	\$100.34
rtongsmitt A	merica mic.			Payment:	(\$100.34)
				Credit:	\$0.00
				Interest:	\$0.00
			Bai	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2544367

Job #:

2187377

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Hee-Sung Yang Bill To:

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2544374

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187377 | Job Date: 1/11/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	0.50	\$75.67	\$37.84
Notes: split between Nongshim Ar	Nognshim Co., Ltd. &		Inv	oice Total:	\$100.34
Nongshiin Ai	nenca inc.			Payment:	(\$100.34)
				Credit:	\$0.00
		Interest: Balance Due:		\$0.00	
				ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

invoice #:

NY2553065

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187377 | Job Date: 1/11/2016 | Delivery: Normal

Billing Atty: Ray Kim

Lee & Ko

Location:

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	217.00	\$1.40	\$303.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.00	\$50.00
liana a tet	Exhibits	Per Page	136.00	\$0.13	\$17.68
Jung-soo Kim	Realtime Services	Page	217.00	\$0.43	\$93.31
	Rough Draft	Page	217.00	\$0.43	\$93.31
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Commence of the control of the contr	Exhibits Scanned-Searchable - OCR	Per Page	136.00	\$0.10	\$13.60
	Shipping & Handling	Package	1.00	\$44.88	\$44.88
Notes: split between Nongshim Ar	Nognshim Co., Ltd. &	·····	Inv	oice Total:	\$637.58
Nongstilli Ai	nerica inc.			Payment:	(\$637.58)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. As	20 days		Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553065

Job #:

2187377 2/16/2016

Balance:

Invoice Date:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553090

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187377 | Job Date: 1/11/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	217.00	\$1.40	\$303.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.00	\$50.00
. 1	Exhibits	Per Page	136.00	\$0.13	\$17.68
Jung-soo Kim	Realtime Services	Page	217.00	\$0.43	\$93.31
	Rough Draft	Page	217.00	\$0.43	\$93.31
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	136.00	\$0.10	\$13.60
	Shipping & Handling	Package	1.00	\$44.88	\$44.88
Notes: split between Nongshim Ar	Nognshim Co., Ltd. &		Inv	oice Total:	\$637.58
Nongshim Ai	nerica inc.			Payment:	(\$637.58)
				Credit:	\$0.00
				Interest:	\$0.00
MS: Pavable upon receint Ar			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553090

Job #: Invoice Date:

2187377 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553091

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187386 | Job Date: 1/12/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
0	Exhibits	Per Page	79.00	\$0.13	\$10.27
Soo-chang Ahn	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$63.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
tenden af transaction and account and	Exhibits Scanned-Searchable - OCR	Per Page	79.00	\$0.10	\$7.90
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim An	Nognshim Co., Ltd. &	····	Inv	oice Total:	\$435.47
Nongshiin An	ienca inc.			Payment:	(\$435.47)
				Credit:	\$0.00
				Interest:	\$0.00
IS: Payable upon receipt. Ac	counts 30 days and days like		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553091

Job #:

2187386

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553093

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187386 | Job Date: 1/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
01	Exhibits	Per Page	79.00	\$0.13	\$10.27
Soo-chang Ahn	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$63.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
er transference de la como de conference complicate de la conference de la	Exhibits Scanned-Searchable - OCR	Per Page	79.00	\$0.10	\$7.90
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between Nongshim An	Nognshim Co., Ltd. &		Inv	oice Total:	\$435.47
Nongshiin An	ierica mc.			Payment:	(\$435.47)
				Credit:	\$0.00
				Interest:	\$0.00
- Dovoble upon receipt. A-			Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553093

Job #:

2187386

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553095

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187386 | Job Date: 1/12/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.			Inv	oice Total:	\$87.83
Hongshill An	nerica inc.			Payment:	(\$87.83)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2553095

Job #:

2187386

**Invoice Date:** 

2/16/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553117

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187386 | Job Date: 1/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Lee & Ko

Location:

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Am	Nognshim Co., Ltd. &		Inv	oice Total:	\$87.83
Nongamin An	ionoa me.			Payment:	(\$87.83)
				Credit:	\$0.00
				Interest:	\$0.00
** ···			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553117

Job #: Invoice Date:

2187386 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553119

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Amount	Price	Quantity	Units	Description	Witness	
\$44.00	e 200.00 \$0.22		Page	Realtime Services	Soo-chang Ahn	
\$44.00	Invoice Total:		between parties Interpreter	Notes: Realtime split		
(\$44.00)	Payment:	1		riogrishim Co., Ltd. & lerica Inc.	split between Nognshim Co., Ltd. & Nongshim America Inc.	
\$0.00	Credit:					
\$0.00	Interest:					
\$0.00	nce Due:	Bala			Doughland	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553119

Job #:

2187389

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd. 370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2553120

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Amoun	Price	Quantity	Units	Description	Witness	Wi
\$44.00	\$0.22	200.00	Page	Realtime Services	o-chang Ahn	Soo-c
\$44.0	Invoice Total:		between parties Interpreter	s: Realtime spli	Notes:	
(\$44.00	Payment:			Nognshim Co., Ltd. & nerica Inc.	Nongshim Ar	
\$0.00	Credit:					
\$0.00	Interest:					
\$0.00	Balance Due:					

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553120

Job #:

2187389

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553121

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
And the second s	Transcript - Split Between Parties/Your Share	Page	200.00	\$1.40	\$280.00
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
Consider At	Exhibits	Per Page	222.00	\$0.12	\$26.64
Soo-chang Ahn	Realtime Services	Page	200.00	\$0.43	\$86.00
	Rough Draft	Page	200.00	\$0.43	\$86.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Start with the second containing and the second containing and the second containing and the second containing	Exhibits Scanned-Searchable - OCR	Per Page	222.00	\$0.10	\$22.20
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between	Nognshim Co., Ltd. &		Inve	oice Total:	\$586.65
Nongshim America Inc.				Payment:	(\$586.65)
				Credit:	\$0.00
				Interest:	\$0.00
· Poughlaures seed to			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553122

Invoice Date:

2/16/2016

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Normal

**Billing Atty:** Hee-Sung Yang **Location:** Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	200.00	\$1.40	\$280.00
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Exhibits	Per Page	222.00	\$0.12	\$26.64
Soo-chang Ahn	Realtime Services	Page	200.00	\$0.43	\$86.00
	Rough Draft	Page	200.00	\$0.43	\$86.00
	Litigation Package (all Electronic Files)	demonistratible og meg i seksjerreggere og en skap og gjene som g 1	1.00	\$21.00	\$21.00
mana tanàna manga anina ang katalangan anina salah salah manga, mananan di manga manga kalah sama anina kalah	Exhibits Scanned-Searchable - OCR	Per Page	222.00	\$0.10	\$22.20
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between	Nognshim Co., Ltd. &		Inv	oice Total:	\$586.65
Nongshiin An	Nongshim America Inc.			Payment:	(\$586.65)
				Credit:	\$0.00
				Interest:	\$0.00
UC. Barration			Bai	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2553122

Job #: 2187389 Invoice Date: 2/16/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553124

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes:	·		Inv	oice Total:	\$100.33
				Payment:	(\$100.33)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553124

Job #:

2187389

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553126

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187389 | Job Date: 1/13/2016 | Delivery: Normal

Location:

Billing Atty: Hee-Sung Yang

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes:	/		Inv	oice Total:	\$100.33
				Payment:	(\$100.33)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

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NY2553126

Job #:

2187389

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553152

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk 5.00 \$12.00 \$  ling - Video Media Package 1.00 \$37.83 \$  Invoice Total: \$  Payment: (\$5	\$60.00		
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim An	Nognshim Co., Ltd. &		Inv	oice Total:	\$97.83
, vongomm, y	iona mo.			Payment:	(\$97.83)
				Credit:	\$0.00
				Interest:	\$0.00
D			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553152

Job #:

2187390 2/16/2016

Invoice Date: Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553153

**Invoice Date:** 

2/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nongshim Arr	Nognshim Co., Ltd. &		lnv	oice Total:	\$97.83
Nongsillii Ali	nerica nic.			Payment:	(\$97.83)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553153

Invoice Date:

2187390 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553154

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

W	itness	Description	Units Quantity Price		Price	Amount
Bong-	hoon Kim	Realtime Services	Page	182.00	182.00 \$0.21 Invoice Total:	
Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. &			Invo	oice Total:	\$38.22	
	Nongshim Am				Payment:	(\$38.22)
	-				Credit:	\$0.00
					Interest:	\$0.00
				Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553154

Job #:

2187390 2/16/2016

**Invoice Date:** Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553156

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Wi	tness	Description	Units	Quantity	Price	Amount
Bong-	Bong-hoon Kim Realtime Services		Page	182.00	\$0.21	\$38.22
Notes:		t between parties Interpreter	······································	Invo	ice Total:	\$38.22
	Nongshim An	Nognshim Co., Ltd. & nerica Inc.			Payment:	(\$38.22)
					Credit:	\$0.00
					Interest:	\$0.00
				Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553156

Invoice Date:

2187390 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553158

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transcript - Split Between Parties/Your Share	Page	182.00	\$1.40	\$254.80
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
D- 1 10	Exhibits	Per Page	210.00	\$0.12	\$25.20
Bong-hoon Kim	Realtime Services	Page	182.00	\$0.43	\$78.26
	Rough Draft	Page	182.00	\$0.43	\$78.26
	Litigation Package (all Electronic Files)	ned and the territories are also the territories are supplied.	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	210.00	\$0.10	\$21.00
***	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between	Nognshim Co., Ltd. &		Inv	oice Total:	\$543.33
Nongshim An	ierica inc.			Payment:	(\$543.33)
				Credit:	\$0.00
				Interest:	\$0.00
S: Payable upon receipt. As			Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553158

Job #:

2187390

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553178

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187390 | Job Date: 1/14/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	182.00	\$1.40	\$254.80
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
Dana hasa 185	Exhibits	Per Page	210.00	\$0.12	\$25.20
Bong-hoon Kim	Realtime Services	Page	182.00	\$0.43	\$78.26
	Rough Draft	Page	182.00	\$0.43	\$78.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
entent in det mille te menteken krige opgever opgever meget in gjelde i kriget i skrivet i skrivet i skrivet i	Exhibits Scanned-Searchable - OCR	Per Page	210.00	\$0.10	\$21.00
	Shipping & Handling	Package	1.00	\$48.31	\$48.31
Notes: split between Nongshim An	Nognshim Co., Ltd. &		Invo	oice Total:	\$543.33
Hongshim An	ienca mc.			Payment:	(\$543.33)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receint Ac	Counts 30 days past due will hear a finance charge of 4.5%		Bal	ance Due:	\$0.00

ayable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553178

Job #:

2187390

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553179

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: split between Nongshim An	Nognshim Co., Ltd. &		Inv	oice Total:	\$73.75
Nongshim An	nerica fric.			Payment:	(\$73.75)
				Credit:	\$0.00
				Interest:	\$0.00
			Bai	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/aell-services/services-information

NY2553179

Job #:

2187391

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553181

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
Notes: split between Nongshim An	Nognshim Co., Ltd. &		Inv	oice Total:	\$73.75
Nongshim An	nerica inc.			Payment:	(\$73.75)
				Credit:	\$0.00
				Interest:	\$0.00
			Del	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553181

Job #:

2187391

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553182

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

W	itness	Description	Units	Quantity	Price	Amount
Bong-	-hoon Kim	Realtime Services	Page	198.00	\$0.21	\$41.58
Notes:	Realtime spli	t between parties Interpreter Nognshim Co., Ltd. &		Invo	oice Total:	\$41.58
	Nongshim Ar	nerica Inc.			Payment:	(\$41.58)
					Credit:	\$0.00
					Interest:	\$0.00
				Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553182

2187391 2/16/2016

Invoice Date: Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553183

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Wi	tness	Description	Units	Quantity	Price	Amount
Bong-	Bong-hoon Kim Realtime Services		Page	198.00	\$0.21	\$41.58
Notes:	Notes: Realtime split between parties Interpreter split between Nognshim Co., Ltd. &			Invo	oice Total:	\$41.58
	Nongshim An	nerica Inc.			Payment:	(\$41.58)
					Credit:	\$0.00
					Interest:	\$0.00
	****			Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553183

Invoice Date:

2187391 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553186

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	198.00	\$1.40	\$277.20
	Attendance Fee - Split Among Parties/Your Share	e distribuit de la collectifica de describuit de la collectifica d	0.50	\$33.00	\$16.50
Dama haan 16	Exhibits	Per Page	90.00	\$0.12	\$10.80
Bong-hoon Kim	Realtime Services	Page	198.00	\$0.43	\$85.14
	Rough Draft	Page	198.00	\$0.43	\$85.14
	Litigation Package (all Electronic Files)	transferrensperings, on proving space, some series = qui	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	90.00	\$0.10	\$9.00
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between	Nognshim Co., Ltd. &		Inve	oice Total:	\$546.33
Nongshim America Inc.  S: Payable upon receipt. Accounts 30 days part due will borr a finance charge of 4.5%				Payment:	(\$546.33)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

ounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553186

2187391

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bili To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553187

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2187391 | Job Date: 1/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	198.00	\$1.40	\$277.20
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
Dana ka wiki	Exhibits	Per Page	90.00	\$0.12	\$10.80
Bong-hoon Kim	Realtime Services	Page	198.00	\$0.43	\$85.14
	Rough Draft	Page	198.00	\$0.43	\$85.14
	Litigation Package (all Electronic Files)	60 milli wanna 15 milio amaka any ang ang anganga 1	1.00	\$21.00	\$21.00
en en er er Steiner som står mann som tillhammer er er er en en en en stårtannen och styren.	Exhibits Scanned-Searchable - OCR	Per Page	90.00	\$0.10	\$9.00
	Shipping & Handling	Package	1.00	\$41.55	\$41.55
Notes: split between	Nognshim Co., Ltd. &		Inv	oice Total:	\$546.33
Nongshim America Inc.				Payment:	(\$546.33)
				Credit:	\$0.00
			1.0	Interest:	\$0.00
S: Pavable upon receipt Ac	counts 30 days past due will hear a finance above of 4 EV		Bal	ance Due:	\$0.00

Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553188

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between	Notes: Split between Nongshim Co., LTD & Nongshim America Inc.			oice Total:	\$112.84
				Payment:	(\$112.84)
				Credit:	\$0.00
				Interest:	\$0.00
					Ψ0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553210

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-Eun Park	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.84	\$37.84
Notes: Split between Nongshim Co., LTD & Nongshim America Inc.			Invoice Total:		\$112.84
				Payment:	(\$112.84)
•				Credit:	\$0.00
				Interest:	\$0.00
Develo			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2553210

Invoice Date:

2200184 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553211

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Witness Description		<b>Description</b> Units		Quantity	<b>Price</b> \$0.21	<b>Amount</b> \$44.31
Jeong-Eun Park	Realtime Services	Page	211.00				
Notes: Realtime split between parties			Invo	oice Total:	\$44.31		
Spill between	n Nongshim Co., Ltd. & Nongshim America Inc.			Payment:	(\$44.31)		
				Credit:	\$0.00		
				Interest:	\$0.00		
			Bala	ance Due:	\$0.00		

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553211

**Invoice Date:** 

2200184 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553212

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.			Invoice Total:		\$100.33
	ionda mo.		Payment:		(\$100.33)
				Credit:	
				Interest:	\$0.00
Payable upon receipt A-			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553212

Job #:

2200181

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553213

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

W	itness	Description Realtime Services	Units	Quantity	Price \$0.21	<b>Amount</b> \$44,31
Jeong	-Eun Park		Page	211.00		
Notes:	Notes: Realtime split between parties Split between Nongshim Co., Ltd. & Nongshim America Inc.			Invo	ice Total:	\$44.31
	Opin Botween	Nongshim Co., Etd. & Nongshim America Inc.			Payment:	(\$44.31)
					Credit:	\$0.00
					Interest:	\$0.00
EDMS: Dayable				Bala	ince Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553213

Invoice Date:

2200184 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553214

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$37.83	\$37.83
Notes: split between	Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.			oice Total:	\$100.33
Nongailin An	ierica iric.		Payment:		(\$100.33)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553215

Invoice Date:

2/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	211.00	\$1.40	\$295.40
	Attendance Fee - Split Among Parties/Your Share	e sistema tempiamenta kundis necessalam netanagan and	0.50	\$33.00	\$16.50
loons Eur David	Exhibits	Per Page	113.00	\$0.13	\$14.69
Jeong-Eun Park	Realtime Services	Page	211.00	\$0.43	\$90.73
	Rough Draft	Page	211.00	\$0.43	\$90.73
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
nak grove. En alamand generengen over eller en en alle monte eller eller	Exhibits Scanned-Searchable - OCR	Per Page	113.00	\$0.10	\$11.30
	Shipping & Handling	Package	1.00	\$41.85	\$41.85
Notes: Split between	Nongshim Co., Ltd & Nongshim America Inc.		Invo	oice Total:	\$582.20
				Payment:	(\$582.20)
				Credit:	\$0.00
Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per n			Interest:		\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553215

Invoice Date:

2200184

Balance:

2/16/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553216

Invoice Date:

2/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.6
	Attendance Fee - Split Among Parties/Your Share	va manasta ja ja min sää suurin kuluntuun ja kaasiluus ja ele mi	0.50	\$33.00	\$16.50
leene son Book	Exhibits	Per Page	189.00	\$0.12	\$22.68
Jeong-eun Park	Realtime Services	Page	199.00	\$0.43	\$85.57
	Rough Draft	Page	199.00	\$0.43	\$85.57
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
en en entre silva en a produce a produce como de constante de constante de constante de constante de constante	Exhibits Scanned-Searchable - OCR	Per Page	189.00	\$0.10	\$18.90
	Shipping & Handling	Package	1.00	\$23.76	\$23.76
Notes: split between	Nognshim Co., Ltd. &		Inv	oice Total:	\$552.58
Nongshim America Inc.				Payment:	(\$552.58)
				Credit:	\$0.00
				Interest:	\$0.00
: Payable upon receipt. Acc			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553216

. -

2200181

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553218

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200184 | Job Date: 1/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	211.00	\$1.40	\$295.40
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
Inches To But	Exhibits	Per Page	113.00	\$0.13	\$14.69
Jeong-Eun Park	Realtime Services	Page	211.00	\$0.43	\$90.73
	Rough Draft	Page	211.00	\$0.43	\$90.73
	Litigation Package (all Electronic Files)	**************************************	1.00	\$21.00	\$21.00
and the second s	Exhibits Scanned-Searchable - OCR	Per Page	113.00	\$0.10	\$11.30
	Shipping & Handling	Package	1.00	\$41.85	\$41.85
Notes: Split between	Nongshim Co., Ltd & Nongshim America Inc.	****	Inv	oice Total:	\$582.20
				Payment:	(\$582.20)
				Credit:	\$0.00
				Interest:	\$0.00
DMS: Daughlauman			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553218

Job #: **Invoice Date:** 

2200184 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553220

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	199.00	\$1.40	\$278.60
	Attendance Fee - Split Among Parties/Your Share	en de la	0.50	\$33.00	\$16.50
la con Daniel	Exhibits	Per Page	189.00	\$0.12	\$22.68
Jeong-eun Park	Realtime Services	Page	199.00	\$0.43	\$85.57
	Rough Draft	Page	199.00	\$0.43	\$85.57
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	189.00	\$0.10	\$18.90
	Shipping & Handling	Package	1.00	\$23.76	\$23.76
Notes: split between Nongshim An	Nognshim Co., Ltd. &		lnv	oice Total:	\$552.58
Nongshiin An	ierica mc.			Payment:	(\$552.58)
				Credit:	\$0.00
				Interest:	\$0.00
St. Davable vesseration A.			Bal	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2553220

Job #:

Balance:

2200181 2/16/2016

Invoice Date:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553254

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

W	itness	Description	Units	Quantity	Price	Amount
Jeong	-eun Park	Realtime Services	Page	199.00	\$0.21	\$41.79
Notes:	Realtime split	between parties Interpreter		Invo	oice Total:	\$41.79
	Nongshim An	Nognshim Co., Ltd. & nerica Inc.			Payment:	(\$41.79)
					Credit:	\$0.00
					Interest:	\$0.00
				Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2553254

Job #: Invoice Date: 2200181 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553255

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200181 | Job Date: 1/18/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

W	itness	Description	Units	Quantity	Price	Amount
Jeong	j-eun Park	Realtime Services	Page	199.00	\$0.21	\$41.79
Notes:	Realtime split	between parties Interpreter		Invo	oice Total:	\$41.79
	Nongshim An	Nognshim Co., Ltd. & nerica Inc.			Payment:	(\$41.79)
					Credit:	\$0.00
					Interest:	\$0.00
				Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553255

Job#:

2200181

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553256

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	89.00	\$0.13	\$11.57
Jin-Woo Seo	Rough Draft	Page	150.00	\$0.43	\$64.50
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	omit in med strike valent blank utden sense betæren en være para stri	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	30.00	\$0.48	\$14.40
	Exhibits	Per Page	89.00	\$0.13	\$11.57
Young-II Jeon	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Attendance Fee - Split Among Parties/Your Share	**************************************	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

Please remit payment to:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Split between Nongshim Co., Ltd & Nongshim America Inc.	Invoice Total:	\$833.69
	Payment:	(\$833.69)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553257

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Coby Han	Realtime Services	Page	150.00	\$0.43	\$64.50
•	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.43	\$64.50
. <b>3</b>	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
The first contribution was a second of the contribution of the con	Attendance Fee - Split Among Parties/Your Share	terrorrietrorrietrorrorrietrorrorrietro	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$89.76	\$89.76

NY2553257

Job#: **Invoice Date:** 

2200187 2/16/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$828.90
	Payment:	(\$828.90)
	Credit:	\$0.00
	Interest:	\$0.00
EDMC. David.	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553257

Job #: Invoice Date: 2200187 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553258

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	89.00	\$0.13	\$11.57
Jin-Woo Seo	Rough Draft	Page	150.00	\$0.43	\$64.50
	Realtime Services	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
The state of the s	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	30.00	\$0.48	\$14.40
	Exhibits	Per Page	89.00	\$0.13	\$11.57
Young-II Jeon	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	89.00	\$0.10	\$8.90
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

NY2553258

**Invoice Date:** 

2200196 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Split between Nongshim Co., Ltd & Nongshim America Inc.	Invoice Total:	\$833.69
	Payment:	(\$833.69)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553258

Job #:

2200196

**Invoice Date:** 

2/16/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553260

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Coby Han	Realtime Services	Page	150.00	\$0.43	\$64.50
,	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	artice artised status within talking multi-kanananahayery dan jamba.	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
riden och minda halven i det gregorinskalskytteren på kjärner på kjärner och med kille sammen halvet	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.43	\$64.50
<b>3</b>	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	n combinati di com	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
tit dat in it die kommende konstruinde die eine der konstruinde Et Levende ein vertrau wegt zuere.	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$89.76	\$89.76

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553260

2200187

**Invoice Date:** 

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: split between Nognshim Co., Ltd. & Nongshim America Inc.	Invoice Total:	\$828.90
, , , , , , , , , , , , , , , , , , ,	Payment:	(\$828.90)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553260

Invoice Date:

2200187 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553261

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
Young-II Jeon	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
tes: Split betweer	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv	oice Total:	\$125.26
otes: Split betweer	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv	oice Total: Payment:	\$125.26 (\$125.26)
otes: Split betweer	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv		·
otes: Split betweer	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv	Payment:	(\$125.26)

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132860

NY2553261

Invoice Date:

2200196 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553262

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Realtime Services	Page	150.00	\$0.21	\$31.50
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split	between partiesInterpreter Nognshim Co., Ltd. &		Invo	ice Total:	\$63.00
Nongshim An				Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
			Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2553262

**Invoice Date:** 

2200187 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553264

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Realtime Services	Page	150.00	\$0.21	\$31.50
Sung-Chul Yoon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split	between partiesInterpreter Nognshim Co., Ltd. &		Invo	ice Total:	\$63.00
Nongshim Am				Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
			Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553265

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
Young-II Jeon	Video - DVD Video	Per disk	3.50	\$12.50	\$43.75
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
otes: Split betweer	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv	oice Total:	\$125.26
otes: Split between	n Nongshim Co., Ltd. & Nongshim America Inc.		Inve	oice Total: Payment:	\$125.26 (\$125.26)
otes: Split between	n Nongshim Co., Ltd. & Nongshim America Inc.		Inv		•
otes: Split between	n Nongshim Co., Ltd. & Nongshim America Inc.		lnv	Payment:	(\$125.26)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553265

**Invoice Date:** 

2200196 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553266

Invoice Date:

2/16/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Sung-Chul Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
lotes:			Inv	oice Total:	\$112.76
				Payment:	(\$112.76)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553266

Job #: Invoice Date:

2200187 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553267

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Young-II Jeon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split Split between	between partiesInterpreter Nongshim Co. Ltd., & Nongshim America Inc.			oice Total: Payment:	\$63.00 (\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2553267

Invoice Date:

2200196 2/16/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553309

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200196 | Job Date: 1/21/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Young-II Jeon	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split Split between	t between partiesInterpreter Nongshim Co. Ltd., & Nongshim America Inc.			pice Total: Payment:	\$63.00 (\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
	,		Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553309

Job #: Invoice Date:

2200196 2/16/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553310

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200187 | Job Date: 1/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Coby Han	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Sung-Chul Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: split between Nongshim Am	Nognshim Co., Ltd. &		Inv	oice Total:	\$112.76
Hongsmin An	ienca mc.			Payment:	(\$112.76)
				Credit:	\$0.00
				Interest:	\$0.00
				ance Due:	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553310

Job #: **Invoice Date:** 

2200187 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #: NY2553311
Invoice Date: 2/16/2016

Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2200204 | Job Date: 1/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
Dong Hee Kang	Realtime Services	Page	150.00	\$0.43	\$64.50
3	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	and the second contractions of the second contractions. As a second contract is a second contraction of the second contractions o	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
eritet vierbeilde der Frieden von der aufbeilde vergebeiten bei der von der Ausbeiter der Vergebeiter von Schau	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
ran keramanan kana da saka da keraman da keraman keraman da keraman da keraman da keraman da keraman da kerama	Attendance Fee - Split Among Parties/Your Share	or realised for the professional polytopic angular profession and	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.	Invoice Total:	\$794.45
	Payment:	(\$794.45)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553312

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200204 | Job Date: 1/22/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
Dong Hee Kang	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Manager of the state of the sta	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Transcript - Split Between Parties/Your Share	Page	150.00	\$1.40	\$210.00
	Exhibits	Per Page	35.00	\$0.13	\$4.55
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	35.00	\$0.10	\$3.50
	Attendance Fee - Split Among Parties/Your Share	1	0.50	\$33.00	\$16.50
	Shipping & Handling	Package	1.00	\$41.85	\$41.85

NY2553312

Job #: **Invoice Date:** 

2200204 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Split between Nongshim Co., Ltd. & Nongshim America Inc.	Invoice Total:	\$794.45
	Payment:	(\$794.45)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553312

Job #: Invoice Date: 2200204 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553313

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2200204 | Job Date: 1/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Jin-Woo Seo	Video - DVD Video	Per disk	2.50	\$12.50	\$31.25
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
otes: Split between	Nongshim Co. Ltd. & Nongshim America Inc.				
	o and an international fine.		Inve	oice Total:	\$80.00
	g and an engineer, unotice mo.			Payment:	\$80.00 (\$80.00)
	g and an angelian various and				·
	g and an angelian value and			Payment:	(\$80.00)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553313

Job #:

2200204

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553314

Invoice Date:

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200204 | Job Date: 1/22/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Dong Hee Kang Jin-Woo Seo  otes: Split between	Video - DVD Video	Per disk	2.50	\$12.50	\$31.25
	Shipping & Handling - Video Media	Package	1.00	\$11.25	\$11.25
	FGI				
otes: Split between	Nongshim Co. Ltd. & Nongshim America Inc.		Inv	oice Total:	\$80.00
otes: Split between	Nongshim Co. Ltd. & Nongshim America Inc.		Inv	oice Total: Payment:	\$80.00 (\$80.00)
otes: Split between	Nongshim Co. Ltd. & Nongshim America Inc.		Inv		
tes: Split between	Nongshim Co. Ltd. & Nongshim America Inc.		Inv	Payment:	(\$80.00)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-Information

NY2553314

Job #: **Invoice Date:** 

2200204 2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2553315

**Invoice Date:** 

2/16/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2200204 | Job Date: 1/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Realtime Services	Page	150.00	\$0.21	\$31.50
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime split between partiesInterpreter			Invo	oice Total:	\$63.00
Split between	Nongshim Co. Ltd., & Nongshim American Inc.			Payment:	(\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
			Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2553351

Invoice Date:

2/16/2016

Balance Due:

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

Billing Atty: Ray Kim

2200204 | Job Date: 1/22/2016 | Delivery: Normal

Location:

Las O.K.

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Realtime Services	Page	150.00	\$0.21	\$31.50
Jin-Woo Seo	Realtime Services	Page	150.00	\$0.21	\$31.50
Notes: Realtime spli Split between	between partiesInterpreter Nongshim Co. Ltd., & Nongshim American Inc.			oice Total: Payment:	\$63.00 (\$63.00)
				Credit:	\$0.00
				Interest:	\$0.00
S: Daughlaum			Bala	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2553351

Job #:

2200204

Invoice Date:

2/16/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2557440

**Invoice Date:** 

2/23/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2231665 | Job Date: 2/16/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saemoonarnro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
A Marie I de Annie Marie Alemente en egeneral de la colonia de la colonia de la colonia con medio en la colonia de la colonia del colonia de la colonia de la colonia de la colonia del colonia del colonia de la colonia de la colonia de la colonia del colonia de la colonia de la colonia del co	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
lotes: Split between	Nongshim Co & Nongshim America		Inv	oice Total:	\$87.75
				Payment:	(\$87.75)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2557601

Invoice Date:

2/23/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231661 | Job Date: 2/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saermoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
lotes: Split between	Nongshim America & Nongshim Co		Inv	oice Total:	\$75.25
				Payment:	(\$75.25)
				Credit:	\$0.00
				Interest:	\$0.00
Perceble reserve let. 4			Bai	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/sell-services/services-information

NY2557601

Job #: Invoice Date:

2231661 2/23/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2559078

**Invoice Date:** 

2/23/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231665 | Job Date: 2/16/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Saemoonarnro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes:			Inve	oice Total:	\$87.75
			10	Payment:	(\$87.75)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2559132

Invoice Date:

2/23/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231661 | Job Date: 2/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location: Vertex

22F S-Tower | 82 Saermoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Yeo Won Yoon	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
and the stand techniques when the prevention of the standard to the standard to the standard to the standard t	Shipping & Handling - Video Media	Package	1.00	\$37.75	\$37.75
Notes: Split between	Nongshim America & Nongshim Co		Inv	oice Total:	\$75.25
				Payment:	(\$75.25)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2559132

Invoice Date:

2231661 2/23/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2559575

**Invoice Date:** 

2/25/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231661 | Job Date: 2/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saermoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
The second secon	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
Yeo Won Yoon	Attendance Fee - Split Among Parties/Your 1 1.00 \$16.50	\$97.61			
	Realtime Services	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.22	\$49.94
the state of the s	Litigation Package (all Electronic Files)	19 rocke linkelinkeli sellenemstregsen jugi usene jugi 1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.56	\$23.56
Notes: Realtime for I	nterpreter 1/2 share		Inve	oice Total:	\$624.02
				Payment:	(\$624.02)
				Credit:	\$0.00
				Interest:	\$0.00
3: Pavable upon receipt. Ac			Bal	ance Due:	\$0.00

ounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2560506

**Invoice Date:** 

2/25/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231665 | Job Date: 2/16/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Saemoonarnro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	228.00	\$1.40	\$319.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits - Color	Per Page	27.00	\$0.48	\$12.96
Vaa Waa Va	Exhibits	Per Page	77.00	\$0.12	\$9.24
Yeo Won Yoon	Realtime Services	Page	228.00	\$0.43	\$98.04
	Rough Draft	Page	228.00	\$0.43	\$98.04
	Realtime Services	Page	228.00	\$0.22	\$50.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	104.00	\$0.10	\$10.40
	Shipping & Handling	Package	1.00	\$41.76	\$41.76
Notes:			Invo	oice Total:	\$677.30
				Payment:	(\$677.30)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Ac	Counts 30 days past due will book a finance shares of 4 FeV		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY2560506

Job #:

2231665

Invoice Date:

2/25/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2560840

Invoice Date:

2/25/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231661 | Job Date: 2/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Saermoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
remaind and the second and the control of the second and the secon	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
Yeo Won Yoon	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Rough Draft	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.43	\$97.61
	Realtime Services	Page	227.00	\$0.22	\$49.94
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.56	\$23.56
Notes: Realtime for I	nterpreter 1/2 share		Invo	oice Total:	\$624.02
				Payment:	(\$624.02)
				Credit:	\$0.00
				Interest:	\$0.00
	·		Bal	ance Due:	\$0.00

lays past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2560840

Job #:

2231661

Invoice Date:

2/25/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd. 370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2562166

**Invoice Date:** 

2/25/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231665 | Job Date: 2/16/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saemoonarnro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	228.00	\$1.40	\$319.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Exhibits - Color	Per Page	27.00	\$0.48	\$12.96
V W V	Exhibits	Per Page	77.00	\$0.12	\$9.24
Yeo Won Yoon	Realtime Services	Page	228.00	\$0.43	\$98.04
	Rough Draft	Page	228.00	\$0.43	\$98.04
	Realtime Services	Page	228.00	\$0.22	\$50.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	104.00	\$0.10	\$10.40
	Shipping & Handling	Package	1.00	\$41.76	\$41.76
Notes: Realtime for i	nterpreter split between parties		Inv	oice Total:	\$677.30
mvoice spiit t	petween Nongshim America & Nongshim Co LTD			Payment:	(\$677.30)
					\$0.00
				Interest:	\$0.00
S: Pavable upon receipt As	country 20 days post due vill have a financial to the		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

NY2562166

Invoice Date:

2231665 2/25/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2563675

Invoice Date:

2/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231672 | Job Date: 2/17/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
dyun-Gyoon Choi  otes: Shared between	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media Package 1.00 \$37.79  Shared between Nongshim Co., Ltd. & Nongshim America Invoice Total:	\$37.79			
Notes: Shared between	en Nongshim Co., Ltd. & Nongshim America		Inv	oice Total:	\$87.79
				Payment:	(\$87.79)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2563675

Job #: Invoice Date:

2231672 2/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2564130

Invoice Date:

2/29/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2231672 | Job Date: 2/17/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.79	\$37.79
Notes: Shared between Nongshim Co., Ltd. & Nongshim America			Invoice Total:		\$87.79
				Payment:	(\$87.79)
				Credit:	\$0.00
				Interest:	\$0.00
Payahia unan pagisi A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2564130

Invoice Date:

2231672 2/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2564522

**Invoice Date:** 

3/1/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2231684 | Job Date: 2/19/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Sanemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
ung-Hyeon Moon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim Co., Ltd. & Nongshim America shared 1/2 of invoices					
lotes: Nongshim Co.	, Ltd. & Nongshim America shared 1/2 of invo	pices	Inve	oice Total:	\$125.26
Notes: Nongshim Co.	, Ltd. & Nongshim America shared 1/2 of invo	nices	lnv	oice Total: Payment:	\$125.26 (\$125.26)
lotes: Nongshim Co.	, Ltd. & Nongshim America shared 1/2 of invo	pices	Inv		
Notes: Nongshim Co.	, Ltd. & Nongshim America shared 1/2 of invo	tices	lnv	Payment:	(\$125.26)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2564522

Job #: Invoice Date:

2231684 3/1/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2565219

**Invoice Date:** 

3/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2231672 | Job Date: 2/17/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	204.00	\$1.40	\$285.60
	Attendance Fee - Split Among Parties/Your Share	onto time il terimonia dire e tri all'anni trensadane e i conquisso.	1.00	\$16.50	\$16.50
Hyun-Gyoon Choi	Realtime Services	Page	204.00	\$0.43	\$87.72
	Rough Draft	Page	204.00	\$0.43	\$87.72
	Realtime Services	Page	204.00	\$0.22	\$44.88
en a state titler i klait men kryten sole skyle i greger tillet gene mine klait skyle fra klait skyle klait s	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47
Notes: Nongshim Am	erica Inc. & Nongshim Ltd split invoices		Inv	oice Total:	\$584.89
readiline for it	nterpreter split btween parties			Payment:	(\$584.89)
				Credit:	\$0.00
				Interest:	\$0.00
COMO D			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2565219

Job #:

2231672

Invoice Date:

3/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2565749

**Invoice Date:** 

3/1/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231684 | Job Date: 2/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Sanemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
Seung-Hyeon Moon	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim Co.	, Ltd. & Nongshim America shared 1/2 of invo	ices	Inve	oice Total:	\$125.26
				Payment:	(\$125.26)
				Credit:	
			l l		\$0.00
				Interest:	\$0.00 \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

\$0.00

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2565837

**Invoice Date:** 

3/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231677 | Job Date: 2/18/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hyun-Gyoon Choi	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
Notes: Nongshim America Inc. & Nongshim Co Ltd split invoices					
lotes: Nongshim Am	erica Inc. & Nongshim Co Ltd split invoices		Inve	oice Total:	\$125.26
lotes: Nongshim Am	erica Inc. & Nongshim Co Ltd split invoices		lnv	oice Total: Payment:	\$125.26 (\$125.26)
otes: Nongshim Am	erica Inc. & Nongshim Co Ltd split invoices		Inv		
<b>lotes:</b> Nongshim Am	erica Inc. & Nongshim Co Ltd split invoices		lnv	Payment:	(\$125.26)

st due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2565837

Job #: **Invoice Date:**  2231677 3/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2566555

**Invoice Date:** 

3/7/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231684 | Job Date: 2/19/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Vertex

22F S-Tower | 82 Sanemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Transcript - Split Between Parties/Your Share	Page	30.00	\$0.00	\$0.00
	Minimum Charge for Services Rendered	1	150.00	\$1.40	\$210.00
	Exhibits - Color	Per Page	18.00	\$0.47	\$8.46
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Transcript - Split Between Parties/Your Share	Page	112.00	\$0.00	\$0.00
	Exhibits	Per Page	22.00	′ \$0.12	\$2.64
Seung-Hyeon Moon	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
for the chart and the concept of agency for the	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	150.00	\$0.22	\$33.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

NY2566555

Job #:

2231684 3/7/2016

Invoice Date: Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$490.11
	Payment:	(\$490.11)
	Credit:	\$0.00
	Interest:	\$0.00
MS: Pavable upon receint Accounts 30 days past due will bear	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2566555

Job #:

2231684

**Invoice Date:** 

3/7/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2566780

Invoice Date:

3/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

Location:

2231672 | Job Date: 2/17/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hyun-Gyoon Choi	Transcript - Split Between Parties/Your Share	Page	204.00	\$1.40	\$285.60
	Attendance Fee - Split Among Parties/Your Share	orridaren berarianko erektriarren eta estatuarren francesaria errentziarren francesaria errentziarren francesaria eta esta eta eta eta eta eta eta eta eta eta e	1.00	\$16.50	\$16.50
	Realtime Services	Page	204.00	\$0.43	\$87.72
	Rough Draft	Page	204.00	\$0.43	\$87.72
	Realtime Services	Page	204.00	\$0.22	\$44.88
e of common contract of the substitute of the su	Litigation Package (all Electronic Files)	2017 o menembrane per con de de especial de la proposition de la communicación de la descripción de la communicación de la com	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47
lotes: Nongshim Am	erica Inc. & Nongshim Ltd split invoices hterpreter split btween parties		Inve	oice Total:	\$584.89
r routaine for it	norproter spin biween parties			Payment:	(\$584.89)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2566780

Job #:

2231672

**Invoice Date:** 

3/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2566783

**Invoice Date:** 

3/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231677 | Job Date: 2/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Ho Min Choi	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hyun-Gyoon Choi	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$37.76	\$37.76
lotes: Nongshim America Inc. & Nongshim Co Ltd split invoices			Inv	oice Total:	\$40E.00
	•		1114	Jios i Otali	⊅1∠5.∠0
			1100	Payment:	\$125.26 (\$125.26)
	·				•
	·			Payment:	(\$125.26)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2566783

Job #: **Invoice Date:**  2231677

Balance:

3/2/2016 \$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2566811

**Invoice Date:** 

3/2/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231677 | Job Date: 2/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	34.00	\$1.40	\$47.60
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	34.00	\$0.43	\$14.62
Ho Min Choi	Rough Draft	Page	34.00	\$0.43	\$14.62
	Realtime Services	Page	34.00	\$0.22	\$7.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Transcript - Split Between Parties/Your Share	Page	175.00	\$1.40	\$245.00
	Exhibits - Color	Per Page	9.00	\$0.48	\$4.32
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Hyun-Gyoon Choi	Realtime Services	Page	175.00	\$0.43	\$75.25
•	Rough Draft	Page	175.00	\$0.43	\$75.25
	Realtime Services	Page	175.00	\$0.22	\$38.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

To pay online, go to www.veritext.com

Veritext P.O. Box 71303 Chicago IL 60694-1303

Please remit payment to:

Invoice #: Job #: NY2566811

**Invoice Date:** 

2231677 3/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Nongshim Co., Ltd. & Nongshim America split invoices Realtime for Interpreter shared between parties	Invoice Total: Payment:	\$631.57 (\$631.57)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2566814

Invoice Date:

3/2/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231677 | Job Date: 2/18/2016 | Delivery: Normal

Billing Atty: Ray Kim Location: Vertex

22F S-Tower | 82 Saemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	34.00	\$1.40	\$47.60
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	34.00	\$0.43	\$14.62
Ho Min Choi	Rough Draft	Page	34.00	\$0.43	\$14.62
	Realtime Services	Page	34.00	\$0.22	\$7.48
	Litigation Package (all Electronic Files)	To the transfer white and account account and account and account account account account and account account account account and account account account account account account account and account acco	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Transcript - Split Between Parties/Your Share	Page	175.00	\$1.40	\$245.00
	Exhibits - Color	Per Page	9.00	\$0.48	\$4.32
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Hyun-Gyoon Choi	Realtime Services	Page	175.00	\$0.43	\$75.25
, ,	Rough Draft	Page	175.00	\$0.43	\$75.25
	Realtime Services	Page	175.00	\$0.22	\$38.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.20	\$2.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2566814

Invoice Date:

2231677 3/2/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Nongshim Co., Ltd. & Nongshim America split invoices Realtime for Interpreter shared between parties	Invoice Total:	\$631.57
	parties	Payment:	(\$631.57)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2566814

Job #: Invoice Date: 2231677 3/2/2016

Balance:

\$0.00

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2570697

Invoice Date:

3/7/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2231684 | Job Date: 2/19/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Vertex

22F S-Tower | 82 Sanemoonanro

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	30.00	\$0.00	\$0.00
	Minimum Charge for Services Rendered	1	150.00	\$1.40	\$210.00
Ho Min Choi	Exhibits - Color	Per Page	18.00	\$0.47	\$8.46
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Transcript - Split Between Parties/Your Share	Page	112.00	\$0.00	\$0.00
	Exhibits	Per Page	22.00	\$0.12	\$2.64
Seung-Hyeon Moon	Realtime Services	Page	150.00	\$0.43	\$64.50
	Rough Draft	Page	150.00	\$0.43	\$64.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.50	\$16.50
	Realtime Services	Page	150.00	\$0.22	\$33.00
	Shipping & Handling	Package	1.00	\$41.47	\$41.47

NY2570697

Job #:

2231684

Invoice Date:

3/7/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Nongshim Co & Nongshim America shared invoices Realtime for interperter shared between parites	Invoice Total:	\$490.11
	Treatment of the porter shared between parties	Payment:	(\$490.11)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2570697

2231684

Invoice Date:

3/7/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2583307

**Invoice Date:** 

3/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246242 | Job Date: 3/7/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	174.00	\$1.88	\$327.12
	Exhibits	Per Page	4.00	\$0.13	\$0.52
Hosuk Lee	Realtime Services	Page	174.00	\$0.88	\$153.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share in	voice split between Nongshim Co., Ltd. & Nongsl	him America	Inv	oice Total:	\$525.81
			3	Payment:	(\$525.81)
			ing and the second	Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2583307

Job #:

2246242

Invoice Date:

3/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2583655

Invoice Date:

3/28/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246247 | Job Date: 3/8/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	185.00	\$1.88	\$347.80
	Exhibits	Per Page	55.00	\$0.13	\$7.15
Hosuk Lee V2	Realtime Services	Page	185.00	\$0.88	\$162.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and the part of	Exhibits Scanned-Searchable - OCR	Per Page	55.00	\$0.10	\$5.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
otes: 1/2 shared w	ith Nongshim Co. & Nonsshim America		Inve	oice Total:	\$567.90
				Payment:	(\$567.90)
				Credit:	\$0.00
			16.	Interest:	\$0.00
Poughla uses service. A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2583655

Job #: Invoice Date: 2246247

\_ .

3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2584758

Invoice Date:

3/28/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246248 | Job Date: 3/9/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue I Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	154.00	\$1.88	\$289.52
	Exhibits - Color	Per Page	8.00	\$0.48	\$3.84
Young Wook Ham	Exhibits	Per Page	10.00	\$0.13	\$1.30
roung wook riam	Realtime Services	Page	154.00	\$0.88	\$135.52
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared wit	h Nongshim Co. & Nonsshim America		Inve	oice Total:	\$476.63
				Payment:	(\$476.63)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2584758

Job #:

2246248

**Invoice Date:** 

3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2584935

**Invoice Date:** 

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246249 | Job Date: 3/10/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits - Color	Per Page	10.00	\$0.47	\$4.70
	Exhibits	Per Page	84.00	\$0.13	\$10.92
Young Wook Ham	Realtime Services	Page	130.00	\$0.88	\$114.40
	Rough Draft	Page	130.00	\$0.75	\$97.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared wit	h Nongshim Co. & Nonsshim America		Invo	oice Total:	\$525.97
				Payment:	(\$525.97)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2584935

Job #: Invoice Date:

2246249 3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2587909

Invoice Date:

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2271835 | Job Date: 3/15/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	197.00	\$1.88	\$370.36
	Exhibits	Per Page	111.00	\$0.13	\$14.43
Keun Park	Realtime Services	Page	197.00	\$0.88	\$173.36
Rediii aik	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	111.00	\$0.10	\$11.10
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
otes: 1/2 shared v	with Nongshim Co. & Nonsshim America		Inve	oice Total:	\$661.40
				Payment:	(\$661.40)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to:

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2589770

Invoice Date:

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246247 | Job Date: 3/8/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	185.00	\$1.88	\$347.80
Hosuk Lee V2	Exhibits	Per Page	55.00	\$0.13	\$7.15
	Realtime Services	Page	185.00	\$0.88	\$162.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	55.00	\$0.10	\$5.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
otes: 1/2 shared w	ith Nongshim Co. & Nonsshim America		Invo	oice Total:	\$567.90
				Payment:	(\$567.90)
				Credit:	\$0.00
				Interest:	\$0.00
***************************************			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2589770

Job #:

2246247

Invoice Date:

3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2589775

Invoice Date:

3/28/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits - Color	Per Page	10.00	\$0.47	\$4.70
	Exhibits	Per Page	84.00	\$0.13	\$10.92
Young Wook Ham	Realtime Services	Page	130.00	\$0.88	\$114.40
	Rough Draft	Page	130.00	\$0.75	\$97.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	94.00	\$0.10	\$9.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared wit	h Nongshim Co. & Nonsshim America		Invo	oice Total:	\$525.97
				Payment:	(\$525.97)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2589775

Invoice Date:

2246249 3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2589832

Invoice Date:

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2271835 | Job Date: 3/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	197.00	\$1.88	\$370.36
	Exhibits	Per Page	111.00	\$0.13	\$14.43
Keun Park	Realtime Services	Page	197.00	\$0.88	\$173.36
Noull'I aik	Litigation Package (all Electronic Files)	.1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
e of the produces from a figure of the control of t	Exhibits Scanned-Searchable - OCR	Per Page	111.00	\$0.10	\$11.10
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 shared v	vith Nongshim Co. & Nonsshim America		Inve	oice Total:	\$661.40
				Payment:	(\$661.40)
				Credit:	\$0.00
				Interest:	\$0.00
Property and the second			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2589832

Job #:

2271835

Invoice Date:

3/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2589834

**Invoice Date:** 

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2271835 | Job Date: 3/15/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	7.00	\$47.50	\$332.50
Keun Park	Video - Media and Cloud Services	Per disk	4.00	\$11.00	\$44.00
en de en	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
otes: 1/2 shared v	vith Nongshim Co. & Nonsshim America		Inv	oice Total:	\$547.65
				Payment:	(\$547.65)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt A			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2589861

**Invoice Date:** 

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2271835 | Job Date: 3/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Glancy Prongay & Murray

1925 Century Park East | Suite 2100

Los Angeles, CA 90067

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	7.00	\$47.50	\$332.50
Keun Park	Video - Media and Cloud Services	Per disk	4.00	\$11.00	\$44.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
	Video - Initial Fee	**************************************	1.00	\$147.50	\$147.50
Notes: 1/2 shared with Nongshim Co. & Nonsshim America			Inv	Invoice Total:	
				Payment:	
				Credit:	
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2589863

**Invoice Date:** 

3/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246248 | Job Date: 3/9/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue I Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Young Wook Ham	Certified Transcript	Page	154.00	\$1.88	\$289.52
	Exhibits - Color	Per Page	8.00	\$0.48	\$3.84
	Exhibits	Per Page	10.00	\$0.13	\$1.30
	Realtime Services	Page	154.00	\$0.88	\$135.52
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Package	1.00	\$23.65	\$23.65	
Notes: 1/2 shared with Nongshim Co. & Nonsshim America			Invoice Total:		\$476.63
			Payment:		(\$476.63)
			•	Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receint Acc			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #: NY2589863

**Invoice Date:** 

2246248 3/28/2016

Balance: